Company Registration Number SC539042 (Scotland)

# COOLFLAME HEATING LTD

## UNAUDITED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 30 JUNE 2017

## PAGES FOR FILING WITH REGISTRAR

# COOLFLAME HEATING LTD

## BALANCE SHEET

### *AS AT 30 JUNE 2017*

| | 2017 | |
|---|---|---|
| | £ | £ |
| Called up share capital not paid | | 100 |
| Fixed assets | | 3,432 |
| Current assets | 97,298 | |
| Creditors: amounts falling due within one year | (24,504) | |
| Net current assets | | 72,794 |
| Total assets less current liabilities | | 76,326 |
| Net assets | | 76,326 |
| Capital and reserves | | 76,326 |

Coolflame Heating Ltd is a private company limited by shares incorporated in Scotland. The registered office is 44/46 Morningside Road, Unit 130, Edinburgh, EH10 4BF.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 31 January 2018

Mr D Wilson
**Director**

**Company Registration Number SC539042**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.